

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 56570

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

PAGE 1

339608	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	337057	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice Required Announcement 28 days prior notice
NAME	REDSHIFT LLC			YG ACTION FUND	
AND	411 Branchway Rd			211 N Union St Ste 100	
ADDRESS	North VA 23236-3034			Alexandria VA 22314-2643	
	USA			USA	
CONTACT	ANDREW EDWARDS			PRODUCT YG ACTION FUND-SUPER PAC	
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	175	PRODUCT CODE 1310	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/12/12 AND ENDING 10/25/12 NO. WEEKS: 2					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUNS ACTION FUND										
1 30 MIN SEP	F	2	05:58A	07:00A	30S	10/12/12-10/12/12	THIS MORNING 6-7AM	2	850.00	1700.00
2 30 MIN SEP	11111..	5	05:58A	07:00A	30S	10/15/12-10/19/12	THIS MORNING 6-7AM	5	850.00	4250.00
3 30 MIN SEP	11110..	4	05:58A	07:00A	30S	10/22/12-10/25/12	THIS MORNING 6-7AM	4	850.00	3400.00
4 30 MIN SEP	F	2	07:00A	08:00A	30S	10/12/12-10/12/12		2	450.00	900.00
5 30 MIN SEP	22222..	10	07:00A	08:00A	30S	10/15/12-10/19/12		10	450.00	4500.00
6 30 MIN SEP	1111...	4	07:00A	08:00A	30S	10/22/12-10/25/12		4	450.00	1800.00
7 30 MIN SEP	11111..	5	09:00A	09:30A	30S	10/15/12-10/19/12	PITTSBURGH LIVE	5	350.00	1750.00
8 30 MIN SEP	11110..	4	09:00A	09:30A	30S	10/22/12-10/25/12	PITTSBURGH LIVE	4	350.00	1400.00
9 30 MIN SEP	F	1	09:30A	09:57A	30S	10/12/12-10/12/12	PITTSBURGH LIVE	1	350.00	350.00
10 30 MIN SEP	11111..	5	09:30A	09:57A	30S	10/15/12-10/19/12	PITTSBURGH LIVE	5	350.00	1750.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

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	USA			USA	
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LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	175	PRODUCT CODE 1310	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/12/12 AND ENDING 10/25/12 NO. WEEKS: 2					

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			FROM	TO						
11 30 MIN SEP	11110..	4	09:30A	09:57A	30S	10/22/12-10/25/12	PITTSBURGH LIVE	4	350.00	1400.00
12 30 MIN SEP	M-F SEP;MAX 1X PER DAY	2	04:30P	05:00P	30S	10/15/12-10/19/12	430-5PM NEWS	2	900.00	1800.00
13 30 MIN SEP	11110..	4	04:30P	05:00P	30S	10/22/12-10/25/12	430-5PM NEWS	4	900.00	3600.00
14 30 MIN SEP	M-F SEP;MAX 1X PER DAY	1	05:30P	06:00P	30S	10/15/12-10/19/12	530-6PM NEWS	1	1050.00	1050.00
15 30 MIN SEP	11110..	4	05:30P	06:00P	30S	10/22/12-10/25/12	530-6PM NEWS	4	1050.00	4200.00
16 30 MIN SEP	M-F SEP;MAX 1X PER DAY	2	05:58P	06:30P	30S	10/15/12-10/19/12	M-F 6PM NEWS	2	1300.00	2600.00
17 30 MIN SEP	11110..	4	05:58P	06:30P	30S	10/22/12-10/25/12	M-F 6PM NEWS	4	1300.00	5200.00
18 30 MIN SEP	M-F SEP;MAX 1X PER DAY	1	11:00P	11:35P	30S	10/15/12-10/19/12	11PM NEWS	1	2750.00	2750.00
19 30 MIN SEP	1111000	4	11:00P	11:35P	30S	10/22/12-10/25/12	11PM NEWS	4	2750.00	11000.00
20 30 MIN SEP	Sa	1 2	10:00P	11:00P	30S	10/13/12-10/13/12 10/20/12-10/20/12	48 HOURS MYSTERY	3	2000.00	6000.00
21	Su	1	06:58P	08:00P	30S	10/14/12-10/14/12	60 MINUTES	3	5500.00	16500.00

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339608	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	337057	ADVERTISER (OR AGENCY AND ADVERTISER)	<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
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			FROM	TO						
30 MIN SEP		2				10/21/12-10/21/12				
22 T 30 MIN SEP		2	07:58P	09:00P	30S	10/23/12-10/23/12	NCIS	2	8000.00	16000.00
23 Sa 30 MIN SEP;MAX 1X PER DAY		1	11:00P	11:35P	30S	10/20/12-10/20/12	11PM NEWS	1	2750.00	2750.00
24 Su 30 MIN SEP;MAX 1X PER DAY		1	11:00P	11:35P	30S	10/21/12-10/21/12	11PM NEWS	1	2750.00	2750.00
Total Contract:								78		99400.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						99400.00	.00	.00	99400.00	
GRAND TOTAL									99400.00	

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